

CO. FILE DEPT. CLOCK VCHR NO
IFN 734894 104810 0000216452 1

Earnings Statement



8767-0001
MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Period Beginning: 05/13/2018
Period Ending: 05/19/2018
Pay Date: 05/25/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	14.9000	11.35	169.12	3,714.54
In-Service				27.85
Gross Pay			\$169.12	3,742.39

Important Notes
COMPANY PHONE NUMBER 1.800.394.7195.

Deductions	Statutory		
	Federal Income Tax	-9.80	271.68
	Social Security Tax	-10.49	232.03
	Medicare Tax	-2.45	54.26
	PA State Income Tax	-5.19	114.90
	Windsor Twp Income Tax	-1.69	37.41
	Windsor Twp Local Svc Tax	-1.00	17.00
	PA SUI/SDI Tax	-0.11	2.25
Net Pay		\$138.39	
	Dd Checking 1	-138.39	
Net Check		\$0.00	

Earnings	rate	hours	this period
(0515-NS Regular)	14.9000	1.55	23.10
(0517-NS Regular)	14.9000	3.15	46.94
(0518-NS Regular)	14.9000	6.65	99.08

Your federal taxable wages this period are \$169.12

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000216452
Pay date: 05/25/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$138.39

THIS IS NOT A CHECK
VOID AFTER 180 DAYS

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR NO
IFN 734894 104810 0000226430 1

Earnings Statement



8717-0001
MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Period Beginning: 05/20/2018
Period Ending: 05/26/2018
Pay Date: 06/01/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	14.9000	33.00	491.70	4,206.24
In-Service				27.85
Gross Pay			\$491.70	4,234.09

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Deductions	Statutory		
Federal Income Tax	-46.80	318.48	
Social Security Tax	-30.48	262.51	
Medicare Tax	-7.13	61.39	
PA State Income Tax	-15.10	130.00	
Windsor Twp Income Tax	-4.92	42.33	
Windsor Twp Local Svc Tax	-1.00	18.00	
PA SUI/SDI Tax	-0.29	2.54	
Net Pay		\$385.98	
Dd Checking 1	-385.98		
Net Check		\$0.00	

Earnings	rate	hours	this period
(0521-NS Regular)	14.9000	5.00	74.50
(0522-NS Regular)	14.9000	5.00	74.50
(0523-NS Regular)	14.9000	5.00	74.50
(0524-NS Regular)	14.9000	5.00	74.50
(0525-NS Regular)	14.9000	5.00	74.50
(0526-NS Regular)	14.9000	8.00	119.20

Your federal taxable wages this period are \$491.70

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000226430
Pay date: 06/01/2018

Deposited to the account of	account number	transf ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$385.98

THIS IS NOT A CHECK
VOID AFTER 180 DAYS

NON-NEGOTIABLE

CO IFN FILE 734894 DEPT 104810 CLOCK VCHR NO 0000236449 1

Earnings Statement



MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Period Beginning: 05/27/2018
Period Ending: 06/02/2018
Pay Date: 06/08/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	14.9000	2.10	31.29	4,237.53
Holiday	22.3500	4.45	99.46	99.46
In-Service			27.85	27.85
Gross Pay			\$130.75	4,364.84

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Deductions	Statutory		
Federal Income Tax	-5.96	324.44	
Social Security Tax	-8.11	270.62	
Medicare Tax	-1.90	63.29	
PA State Income Tax	-4.01	134.01	
Windsor Twp Income Tax	-1.31	43.64	
Windsor Twp Local Svc Tax	-1.00	19.00	
PA SUI/SDI Tax	-0.08	2.62	
Net Pay		\$108.38	
Dd Checking 1	-108.38		
Net Check		\$0.00	

Earnings	rate	hours	this period
(0528-NS)			
Holiday	22.3500	4.45	99.46
(0601-NS)			
Regular	14.9000	2.10	31.29

Your federal taxable wages this period are \$130.75

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000236449
Pay date: 06/08/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$108.38

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO.
IFN 734894 104810 0000246370 1

Earnings Statement



8666-0001
MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Period Beginning: 06/03/2018
Period Ending: 06/09/2018
Pay Date: 06/15/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	14.9000	22.43	334.21	4,571.74
In-Service	7.2500	1.32	9.56	37.41
Holiday				99.46
Gross Pay			\$343.77	4,708.61

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Deductions	Statutory		year to date
Federal Income Tax	-29.05		353.49
Social Security Tax	-21.31		291.93
Medicare Tax	-4.98		68.27
PA State Income Tax	-10.55		144.56
Windsor Twp Income Tax	-3.44		47.08
Windsor Twp Local Svc Tax	-1.00		20.00
PA SUI/SDI Tax	-0.21		2.83
Net Pay		\$273.23	
Dd Checking 1		-273.23	
Net Check		\$0.00	

Earnings	rate	hours	this period
(0605-NS Regular)	14.9000	5.00	74.50
(0606-NS Regular)	14.9000	6.30	93.87
(0607-NS Regular)	14.9000	3.18	47.38
(0608- MMC In-Service)	7.2500	.50	3.62
	7.2500	.50	3.62
	7.2500	.32	2.32
(0608-NS Regular)	14.9000	4.60	68.54
(0609-NS Regular)	14.9000	3.35	49.92

Your federal taxable wages this period are \$343.77

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000246370
Pay date: 06/15/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$273.23

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO
 IFN 734894 104810 0000266334 1

Earnings Statement



8682-0001
 MAXIM HEALTHCARE SERVICES, INC.
 7227 LEE DEFOREST DRIVE
 COLUMBIA, MD 21046

Period Beginning: 06/17/2018
 Period Ending: 06/23/2018
 Pay Date: 06/29/2018

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 PA: N/A

BRENDA BATEMAN
 1458 WEST KING STREET
 YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	14.9000	21.39	318.71	4,890.45
Holiday				99.46
In-Service				37.41
Gross Pay			\$318.71	5,027.32

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Deductions	Statutory		
Federal Income Tax	-26.05	379.54	
Social Security Tax	-19.76	311.69	
Medicare Tax	-4.63	72.90	
PA State Income Tax	-9.78	154.34	
Windsor Twp Income Tax	-3.19	50.27	
Windsor Twp Local Svc Tax	-1.00	21.00	
PA SUI/SDI Tax	-0.19	3.02	
Net Pay	\$254.11		
Dd Checking 1	-254.11		
Net Check	\$0.00		

Earnings	rate	hours	this period
(0618-NS Regular)	14.9000	5.37	80.01
(0619-NS Regular)	14.9000	5.77	85.97
(0620-NS Regular)	14.9000	5.43	80.91
(0622-NS Regular)	14.9000	4.82	71.82

Your federal taxable wages this period are \$318.71

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MAXIM HEALTHCARE SERVICES, INC.
 7227 LEE DEFOREST DRIVE
 COLUMBIA, MD 21046

Advice number: 00000266334
 Pay date: 06/29/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$254.11

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE

CO IFN DEPT. 104810 CLOCK VCHR NO. 0000276375 1

Earnings Statement



8689-0001
MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Period Beginning: 06/24/2018
Period Ending: 06/30/2018
Pay Date: 07/06/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	14.9000	32.40	482.77	5,373.22
Holiday				99.46
In-Service				37.41
Gross Pay			\$482.77	5,510.09

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Earnings	rate	hours	this period
(0625-NS Regular)	14.9000	6.72	100.13
(0626-NS Regular)	14.9000	6.30	93.87
(0627-NS Regular)	14.9000	5.53	82.40
(0628-NS Regular)	14.9000	5.93	88.38
(0629-NS Regular)	14.9000	7.92	118.01

Deductions	Statutory		
Federal Income Tax	-45.73	425.27	
Social Security Tax	-29.94	341.63	
Medicare Tax	-7.00	79.90	
PA State Income Tax	-14.82	169.16	
Windsor Twp Income Tax	-4.83	55.10	
Windsor Twp Local Svc Tax	-1.00	22.00	
PA SUI/SDI Tax	-0.29	3.31	
Net Pay		\$379.16	
Dd Checking 1	-379.16		
Net Check		\$0.00	

Your federal taxable wages this period are \$482.77

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000276375
Pay date: 07/06/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$379.16

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR NO
IFN 734894 104810 0000285913 1

Earnings Statement



8004-0001
MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Period Beginning: 07/01/2018
Period Ending: 07/07/2018
Pay Date: 07/13/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	14.9000	24.22	360.87	5,734.09
Holiday	22.3500	4.12	92.08	191.54
In-Service				37.41
Gross Pay			\$452.95	5,963.04
Deductions	Statutory			
	Federal Income Tax		-42.15	467.42
	Social Security Tax		-28.08	369.71
	Medicare Tax		-6.56	86.46
	PA State Income Tax		-13.91	183.07
	Windsor Twp Income Tax		-4.53	59.63
	Windsor Twp Local Svc Tax		-1.00	23.00
	PA SUI/SDI Tax		-0.27	3.58
	Net Pay		\$356.45	
	Dd Checking 1		-356.45	
	Net Check		\$0.00	

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Earnings	rate	hours	this period
(0702-NS)			
Regular	14.9000	5.05	75.24
(0703-NS)			
Regular	14.9000	6.98	104.00
(0704-NS)			
Holiday	22.3500	4.12	92.08
(0705-NS)			
Regular	14.9000	6.22	92.68
(0706-NS)			
Regular	14.9000	5.97	88.95

Your federal taxable wages this period are \$452.95

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000285913
Pay date: 07/13/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$356.45

THIS IS NOT A CHECK
VOID AFTER 180 DAYS

NON-NEGOTIABLE

Earnings Statement



8375-0001
MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Period Beginning: 07/08/2018
Period Ending: 07/14/2018
Pay Date: 07/20/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Short Pay			12.64	12.64
Regular				5,734.09
Holiday				191.54
In-Service				37.41
Gross Pay			\$12.64	5,975.68

Deductions	Statutory		
Social Security Tax	-0.78	370.49	
Medicare Tax	-0.19	86.65	
PA State Income Tax	-0.39	183.46	
Windsor Twp Income Tax	-0.13	59.76	
Windsor Twp Local Svc Tax	-1.00	24.00	
PA SUI/SDI Tax	-0.01	3.59	
Federal Income Tax		467.42	
Net Pay		\$10.14	
Dd Checking 1	-10.14		
Net Check		\$0.00	

Your federal taxable wages this period are \$12.64

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Earnings	rate	hours	this period
(0618-NS) Short Pay			0.81
(0619-NS) Short Pay			0.87
(0620-NS) Short Pay			0.81
(0622-NS) Short Pay			0.72
(0625-NS) Short Pay			1.01
(0626-NS) Short Pay			0.94
(0627-NS) Short Pay			0.83
(0628-NS) Short Pay			0.89
(0629-NS) Short Pay			1.19
(0702-NS) Short Pay			0.76
(0703-NS) Short Pay			1.05
(0704- SHORT P) Short Pay			0.93
(0705-NS) Short Pay			0.93
(0706-NS) Short Pay			0.90

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000296131
Pay date: 07/20/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$10.14

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE

CO. FILE DEPT CLOCK VCHR NO
IFN 734894 104810 0000306061 1

Earnings Statement



8318-0001
MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Period Beginning: 07/15/2018
Period Ending: 07/21/2018
Pay Date: 07/27/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	15.0500	23.92	360.00	6,094.09
Holiday				191.54
In-Service				37.41
Short Pay				12.64
Gross Pay			\$360.00	6,335.68

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Deductions	Statutory		
Federal Income Tax	-31.00	498.42	
Social Security Tax	-22.32	392.81	
Medicare Tax	-5.22	91.87	
PA State Income Tax	-11.05	194.51	
Windsor Twp Income Tax	-3.60	63.36	
Windsor Twp Local Svc Tax	-1.00	25.00	
PA SUI/SDI Tax	-0.21	3.80	
Net Pay		\$285.60	
Dd Checking 1	-285.60		
Net Check		\$0.00	

Earnings	rate	hours	this period
(0716-NS Regular)	15.0500	6.37	95.87
(0717-NS Regular)	15.0500	5.23	78.71
(0719-NS Regular)	15.0500	5.32	80.07
(0720-NS Regular)	15.0500	7.00	105.35

Your federal taxable wages this period are \$360.00

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000306061
Pay date: 07/27/2018

Deposited to the account of	account number	translt ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$285.60

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHL NO.
 IFN 734864 104810 0000326034 1



8329-0001
 MAXIM HEALTHCARE SERVICES, INC.
 7227 LEE DEFOREST DRIVE
 COLUMBIA, MD 21046

Earnings Statement



Period Beginning: 07/29/2018
 Period Ending: 08/04/2018
 Pay Date: 08/10/2018

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 PA: N/A

BRENDA BATEMAN
 1458 WEST KING STREET
 YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	15.0500	23.88	359.39	6,890.69
Holiday				191.54
In-Service				37.41
Short Pay				12.64
Gross Pay			\$359.39	7,132.28
Deductions	Statutory			
Federal Income Tax		-30.93		569.62
Social Security Tax		-22.28		442.20
Medicare Tax		-5.21		103.42
PA State Income Tax		-11.03		218.96
Windsor Twp Income Tax		-3.59		71.32
Windsor Twp Local Svc Tax		-1.00		27.00
PA SUI/SDI Tax		-0.22		4.28
Net Pay			\$285.13	
Od Checking 1			-285.13	
Net Check			\$0.00	

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Earnings	rate	hours	this period
(0730-N5)			
Regular	15.0500	6.08	91.50
(0801-N5)			
Regular	15.0500	4.78	71.94
(0802-N5)			
Regular	15.0500	1.55	23.33
(0803-N3)			
Regular	15.0500	6.47	97.37
(0804-N5)			
Regular	15.0500	5.00	75.25

Your federal taxable wages this period are \$359.39

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MAXIM HEALTHCARE SERVICES, INC.
 7227 LEE DEFOREST DRIVE
 COLUMBIA, MD 21046

Advice number: 00000326034
 Pay date: 08/10/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$285.13

THIS IS NOT A CHECK
 VOID AFTER 180 DAYS

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO.
JFN 734864 104810 0000335991 1



8314-0001
MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Earnings Statement



Period Beginning: 08/05/2018
Period Ending: 08/11/2018
Pay Date: 08/17/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	15.0500	26.18	393.71	7,284.40
Holiday				191.54
In-Service				37.41
Short Pay				12.84

Gross Pay **\$393.71** 7,525.99

Deductions	Statutory		year to date
Federal Income Tax	-35.05		604.67
Social Security Tax	-24.41		488.81
Medicare Tax	-5.71		109.13
PA State Income Tax	-12.09		231.05
Windsor Twp Income Tax	-3.94		75.26
Windsor Twp Local Svc Tax	-1.00		28.00
PA SUI/SDI Tax	-0.24		4.52

Net Pay **\$311.27**

Dd Checking 1 -311.27

Net Check **\$0.00**

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Earnings	rate	hours	this period
(0806-NS) Regular	15.0500	3.60	54.18
(0807-NS) Regular	15.9500	7.62	114.68
(0809-NS) Regular	15.0500	8.32	125.22
(0810-NS) Regular	15.0500	6.62	99.83

Your federal taxable wages this period are \$393.71

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000335991
Pay date: 08/17/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$311.27

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE



8565-0001
MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Earnings Statement



Period Beginning: 08/12/2018
Period Ending: 08/18/2018
Pay Date: 08/24/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

BRENDA BATEMAN
1458 WEST KING STREET
YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	15.0500	31.08	467.44	7,751.84
Holiday				191.54
In-Service				37.41
Short Pay				12.84
Gross Pay			\$467.44	7,993.43

Deductions	Statutory		
Federal Income Tax	-43.89	648.56	
Social Security Tax	-28.98	495.59	
Medicare Tax	-6.77	115.90	
PA State Income Tax	-14.35	245.40	
Windsor Twp Income Tax	-4.67	79.93	
Windsor Twp Local Svc Tax	-1.00	29.00	
PA SUI/SDI Tax	-0.28	4.80	
Net Pay	\$367.50		
Dd Checking 1	-367.50		
Net Check	\$0.00		

Important Notes

COMPANY PHONE NUMBER 1.800.394.7185.

Earnings	rate	hours	this period
(0813-NS) Regular	15.0500	6.50	97.82
(0814-NS) Regular	15.0500	5.43	81.72
(0815-NS) Regular	15.0500	6.20	93.31
(0816-NS) Regular	15.0500	6.65	100.06
(0817-NS) Regular	15.0500	6.28	94.51

Your federal taxable wages this period are \$467.44

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MAXIM HEALTHCARE SERVICES, INC.
7227 LEE DEFOREST DRIVE
COLUMBIA, MD 21046

Advice number: 00000346044
Pay date: 08/24/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx9248	xxxx xxxx	\$367.50

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE



CO: FILE DEPT: CLOCK VCHR NO.
 734804 104910 0000356214 1

8770-0001

MAXIM HEALTHCARE SERVICES, INC.
 7227 LEE DEFOREST DRIVE
 COLUMBIA, MD 21046

Earnings Statement



Period Beginning: 08/19/2018
 Period Ending: 08/25/2018
 Pay Date: 08/31/2018

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 PA: N/A

BRENDA BATEMAN
 1458 WEST KING STREET
 YORK PA 17404

Earnings	rate	hours	this period	year to date
Regular	15.0500	8.22	123.71	7,875.55
Holiday				191.54
In-Service				37.41
Short Pay				12.64
Gross Pay			\$123.71	8,117.14

Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Earnings	rate	hours	this period
(0820-NS)			
Regular	15.0600	3.47	52.22
(0821-NS)			
Regular	15.0600	4.76	71.49

Deductions	Statutory	
Federal Income Tax	-5.26	653.82
Social Security Tax	-7.67	503.26
Medicare Tax	-1.80	117.70
PA State Income Tax	-3.80	249.20
Windsor Twp Income Tax	-1.24	81.17
Windsor Twp Local Svc Tax	-1.00	30.00
PA SUI/SDI Tax	-0.07	4.87
Net Pay		\$102.87
Dd Checking 1	-102.87	
Net Check		\$0.00

Your federal taxable wages this period are \$123.71

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 COLUMBIA, MD 21046

Advice number: 00000356214
 Pay date: 08/31/2018

Deposited to the account of	account number	transit ABA	amount
BRENDA BATEMAN	xxxxxx0248	xxxx xxxx	\$102.87

THIS IS NOT A CHECK
 VOID AFTER 180 DAYS

NON-NEGOTIABLE